

## REQUEST AND AUTHORIZATION FOR ACTIVE DUTY TRAINING/ACTIVE DUTY TOUR

BY ORDER OF THE SECRETARY  
OF THE AIR FORCE

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974-USE BLANKET PAS-AF FORM 11)

|  |   |  |   |  |  |  |
|--|---|--|---|--|--|--|
| 1. GRADE, NAME (Last, First, MI)<br>CAPT HUSTON, CHARLES D   |   |  |   | 2. ASN<br>508-72-1322  | 3. SECURITY CLEARANCE<br>TOP SECRET  | 4. DAFRS<br>0111SF   |
| 5. UNIT OF ASSIGNMENT<br>704 TAC FTR SQ BERGSTROM AFB TX 78743-5000  |   |  |   | 6. PAF CODE<br>S10TFLX   | 7. PRIMARY DEPN<br>J001 L  | 8. DAF CODE CDA  |
| 9. PRESENT ADDRESS<br>4607 TRAIL WEST DRIVE<br>AUSTIN TX 78735-0000  |   |  |   | 10. CORPORATE<br>LIMITS OF DUTY<br>STATION <input type="checkbox"/>  | 11. COMMUTING AREA CON<br><input type="checkbox"/> VERA (S) <input checked="" type="checkbox"/> NO (1) | 12. AUTHORIZED TO PARTICIPATE<br>IN FLYING ACTIVITIES THIS TOUR<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| 13. Mar is ordered to AD for 92 days plus auth tvt time  |   |  |   | 14. TYPE OF TOUR SCHOOL  |  |  |
| 15. AUTH<br>AT TVL<br>N/A  | 16. TOTAL<br>AT TVL<br>DAYS   | 17. AT DAY<br>CULICATED<br>THIS YR   | 18. AT ROUND TRIPS<br>USED THIS YR<br>(Will not exceed) | 19. TRD-CAT-IND<br>28  | 20. TOUR-IND<br>F16A/C001CM  | 21. RELEASE DATE<br>(By, Mo, Yr)<br>03 JUL 91  |
| 22. WILL REPORT TO (Unit and location)<br>BLDG 48<br>MCCONNELL AFB KS 78211  |   |  |   | 23. MEAN<br>COST CDR   | 24. MAX DAY TO<br>GRR<br>N/A   |  |
| 25. VARIABLE TOUR STATEMENT. (Addition to AFRES invites only.) *If number results in<br>special/school tour is excess of days shown in block 11, this order does not<br>extended unless this order exceeds -- days.  |   |  |   | 26. File travel voucher and statement of tour of duty within 6 weeks after tour completion.<br>Travel days will not exceed 200% authorized travel time. For this is based on the availability<br>of government quarters and mess contracts. The base attorney office since Govt quarters must be<br>used when available. Turn in all promotional items such as gifts, souvenirs, etc. to the AF. |  |  |
| 27. REMARKS (AMU-270AN) U-102529.051<br>COURSE: F16A/C001CM; TLN: S10T100211; CLASS: 910CA; CLASS ST DT: 3 APR 91; CLASS GRAD DT: 3 JUL 91; UNIT OF ASSIGN: 184 TFG,<br>MCCONNELL AFB KS 67211; REPORT TO SCHOOL SECY, 184 TFG, BLDG 48, MCCONNELL AFB, 0800 CLASS START DATE. ALL RECORDS, FLT,<br>MEDICAL, CLEARANCES AND ORDERS MUST BE UP-TO-DATE AND CORRECT OR STUDENT WILL BE SENT HOME. ALL FLIGHT GEAR AND LINE BADGE<br>REQUIRED. POC AUTHORIZED. PAY AND ALLOWANCE FUND CITE: 5713700 501 6272 P726.07/.16/.18/.20/.22. Variations in itinerary<br>authorized. TR cost N/A. Individual must pay surcharge at government messing facilities. Report to CPO/DPAU prior to departure.<br>Traveler not eligible for, or has applied for but not received a government contractor-issued travel card. Limit the travel advance<br>a payment to 80 per cent of authorized and allowable out-of-pocket expenses. You should be prepared to defray quarters and<br>transportation expenses. You must comply with AFR 35-10 and AFR 35-11. You should have full complement of uniforms. If course is<br>extended or curtailed notify the Training Office, DSN685-3172. |   |  |   |  |  |  |
| 28. TRAVEL<br>270.00   |   | 29. PER DIEM<br>F000052<br>P001480   | 30. OTHER<br>4900.00<br>P000052<br>P001485              | 31. TOTAL<br>5170.00   |  |  |
| 32. PAY AND ALLOWANCE 5713700 501 6272 P726.02 580100<br>33. APPROVING OFFICIAL (TYPED Name, Grade, AUTHORITY)<br>DON R. BEMSKI MSGT AV 685-3172<br>34. DATE<br>26 FEB 91  |   |  |   |  |  |  |
| 35. DEPARTMENT OF THE AIR FORCE (Include designation & location of Headquarters)<br>HQ 924 TACTICAL FIGHTER GROUP (AFRES)<br>BERGSTROM AFB, TEXAS 78743-5000   |   |  |   | 36. RESERVE ORDER NO.<br>0-02136   | 37. DATE<br>26 FEB 91  |  |
| 38. DISTRIBUTION<br>10-Indiv; 1-Unit/ACB/DPMAQ/DPMT/IN<br>67 CPTS/ACFPT  |   |  |   | 39. SIGNATURE ELEMENT OF AUTHENTICATING OFFICIAL<br>GREGORY C TRAPUZZANO, SMSGT, USAFR (AF)<br>Asst Chief of Information Management<br>   |  |  |
| 40. STATEMENT OF TOUR OF DUTY  |   |  |   |  |  |  |
| 41. LOCATION<br>42. HOUR(MI)<br>43. DAY<br>44. MONTH<br>45. MODE OF TVL  | 46. LOCATION<br>47. HOUR(MI)<br>48. DAY<br>49. MONTH<br>50. MODE OF TVL |  |   |  |  |  |
| 46. DEPART   | 47. ARRIVE  |  |   |  |  |  |
| 48. DEPART   | 49. ARRIVE  |  |   |  |  |  |
| 51. THE FOLLOWING STATEMENT APPLIES ONLY<br>TO PERSONNEL WITH MILITARY SP2LES.   |   | 52. THE FOLLOWING STATEMENT APPLIES<br>TO ALL PERSONNEL  |   |  |  |  |
| My command <input type="checkbox"/> (was) <input type="checkbox"/> (was not)<br>In Active Duty status during<br>1991   |   | I <input type="checkbox"/> (did) <input type="checkbox"/> (did not)<br>occupy Govt Quarters<br>(includes Consigned Quarters)   |   |  |  |  |
| 53. I have applied for appropriate<br>leave from Fed Civil Serv employment. <input type="checkbox"/> (yes) <input type="checkbox"/> (N/A) 101  |   | 54. I certify that I have complied with the above order. I hereby state my status as to. The<br>expenses on this tour are my own and not those of the government. Payment of credits has not been received. If this<br>tour was conducted under the terms of my tour priorities, it was with my prior knowledge and consent. |   |  |  |  |
| 55. MEMBER'S SIGNATURE   |   | 56. DATE   |   |  |  |  |
| 57. CERTIFICATION  |   | 58. SIGNATURE  |   |  |  |  |
| 59. MEMBER<br>At hours on<br>from hours on<br>to hours on<br>entitled to flight pay.   |   | 60. DATE   |   |  |  |  |
| 61. CERTIFYING OFFICIAL'S NAME, GRADE, TITLE, AND AUTHORITY  |   |  |   |  |  |  |

EXHIBIT

30

APR 30 (CG)

PSG 003010

FOR COUNSEL. ONLY

*Huston*

FROM: DPMPT  
SUBJECT: NOTIFICATION OF TRAINING QUOTA  
TO: 704 TFS/CC

12 FEB 91

CAPT CHARLES D. HUSTON attend F16A/C001CM School, 2 APR - 3 JUL 91, at MCCONNELL AFB KS.

Individual, Supervisor, and Commander should read and sign the attached RIP indicating acceptance or declination and return it to the 924 DPMPT NLT 2 MAR 91.

Individual is scheduled to out-process o/a 2 MAR 91 UTA and must call Ext 3172 to verify date and time. It is the individual's responsibility to make billeting reservations and travel arrangements.

Individual must be five (5) pounds UNDER his/her Maximum Allowable Weight (MAW) and meet all other requirements of AFR 35-11 and AFR 35-10 to out-process.

Individual must have at least one (1) year retainability upon graduation for courses 15 days or less. Courses OVER 15 days require individual to have at least two (2) years retainability upon graduation IAW AFR 30-5, chapter 11-3c. Individual can extend/reenlist to meet this requirement.

POC Irene Wolf, Ext 3172.



DON R. BENSKI, MSgt, USAFR  
Chief, Reserve Education and Training

Atch  
School Rip

743 - 7855